



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038435

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038435
PO Date: 11/21/17
Due Date: 11/24/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Fedex Economy
Pynt Terms: COD
Freight Terms: Collect
Special Comments:

E-MAILED
NOV 21 2017

Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN4-16A		Bolt		Firmed	11/24/17	500 pcs	500 pcs	500 pcs	\$0.20/pcs	\$100.00
2	AN4-12A		Bolt		Firmed	11/24/17	125 pcs	125 pcs	125 pcs	\$0.17/pcs	\$21.25
3	AN4-15A		Bolt		Firmed	11/24/17	100 pcs	100 pcs	100 pcs	\$0.20/pcs	\$20.00
4	MS27039C1-08		Screw		Firmed	11/24/17	1,000 Ea	1,000 Ea	1,000 Ea	\$0.27/Ea	\$270.00
Line Item Note: RUSH!!! ship FED EX overnight Account # 151793240											
5	AN742D36		Plain Clamp Loop		Firmed	11/24/17	30 Ea	30 Ea	30 Ea	\$0.81/Ea	\$24.30
6	LN9038-05012		Bolt		Firmed	11/24/17	300 pcs	300 pcs	300 pcs	\$1.07/pcs	\$321.00
7	MS9592-138		Bracket		Firmed	11/24/17	40 pcs	40 pcs	40 pcs	\$3.5106/pcs	\$140.42
8	23350CA050		Washer		Firmed	11/24/17	50 Ea	50 Ea	50 Ea	\$0.40/Ea	\$20.00
9	AN5-17A		Bolt		Firmed	11/24/17	75 pcs	75 pcs	75 pcs	\$0.2901/pcs	\$21.76
10	AN5-36A		Bolt		Firmed	11/24/17	100 pcs	100 pcs	100 pcs	\$0.87/pcs	\$87.00
11	NAS1149D0363J		Washer		Firmed	11/24/17	5,000 pcs	5,000 pcs	5,000 pcs	\$0.02/pcs	\$100.00
12	AN821-12J		Elbow (or AN821-12K or 12S)		Firmed	11/24/17	10 Ea	10 Ea	10 Ea	\$49.70/Ea	\$497.00
13	AN929-12J		Cap		Firmed	11/24/17	20 Ea	20 Ea	20 Ea	\$15.65/Ea	\$313.00
14	AN818-L12J		Nut		Firmed	11/24/17	20 Ea	20 Ea	20 Ea	\$5.76/Ea	\$115.20
15	MS20819-12J		Sleeve		Firmed	11/24/17	20 pcs	20 pcs	20 pcs	\$5.12/pcs	\$102.40

Plex 11/21/17 3:03 PM dan.baker:diane



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038435

Items										Unit	Extended
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Price (USD)	Price
16	AN3-50A		Bolt		Firmed	11/24/17	16 pcs	0 pcs	16 pcs	\$4.50/pcs	\$72.00
17	AN3-5A		Bolt		Firmed	11/24/17	300 pcs	0 pcs	300 pcs	\$0.0703/pcs	\$21.09
18	AN665-34R		Clevis		Firmed	11/24/17	20 Ea	0 Ea	20 Ea	\$12.81/Ea	\$256.20
										Grand Total:	\$2,502.62

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/21/17 3:03 PM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFEYWX

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2017C00585 LOT#: 62042 LOT QTY: 10 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	49.700	EA	0	10	497.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFEYWX

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038435		11/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 1 CTN *** # 1=CTN 5.00 Lb / 2.27 Kg 414455005235 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8</p>							
INVOICE#.....: JFEYWX						SUBTOTAL : 497.00	
ORDER#.....: B50699						HANDLING : 0.00	
CONSOLIDATE#..: 1FWEKN						DISC/ALL : 0.00	
						INCM FRT : 0.00	
						FREIGHT : 0.00	
						TOTAL : 497.00USD	
						U.S. CURRENCY	
men B50699 SHIPPED ON 11/27/17							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FWEKN

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 11/27/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

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INVOICE NUMBER

JFEXT3

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	5000	NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #10 (.203 X .438 X .063) ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017H13432 LOT#: Z8740 LOT QTY: 5000 Country of Origin USA **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	0	5000	100.00
12	10	AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>	49.700	EA	10	0	0.00

for 11-28

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFEXT3

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038435		11/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 5.00 Lb / 2.27 Kg 414455004011 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE#.....: JFEXT3						SUBTOTAL :	100.00
ORDER#.....: B50699						HANDLING :	0.00
CONSOLIDATE#..: 1FWE71						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	100.00USD
						U.S. CURRENCY	
men	B50699	SHIPPED ON 11/27/17					

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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CONSOLIDATION

1FWE71

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS			
See Below		11/27/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 JFEXT3 PO038435 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/27/2017							
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038435		DATE 11/27/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	AN821-12J ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 MFR: ALLAN AIRCRAFT CTRL# : 2017C00585 LOT# : 62042 LOT QTY: 10 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		49.700	EA	0	10	497.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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JFEYWX

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

Sept 11-29

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

~~ORIGINAL INVOICE~~

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DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	5000	NAS1149D0363J WASHER #10 (.203 X .438 X .063) FLAT WASHER ALUM CHEMICAL TREAT (YE ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017H13432 LOT# : Z8740 LOT QTY: 5000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	0	5000	100.00
12	10	AN821-12J ELBOW ECCN :9A991 TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 <i>These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>	49.700	EA	10	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER
JFEXT3

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

68A-11-29

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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Form 22 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

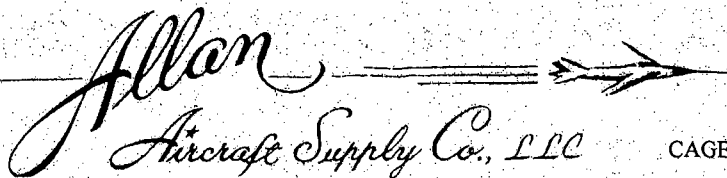
PURCHASE ORDER#: PO038435

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	10	EA	AN821-12J		62042	ALLAN AIRCRAFT	06581		



Jason Lewis
Senior Director, Global Quality

11/27/17



11643 VANOWEN STREET • NO. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX 818-503-9708



CAGE 06581

Ship Date 02/22/17
Packing Slip # 34876



Sold to: # 0170

Ship to:

KLX Inc.
10000 NW 15th Terrace
Miami, FL 33172

KLX Inc.
9835 NW 14th St.
Miami, FL 33172

Purchase Order	Sales	Terms	Ship Via	Shipping Information	FOB	Wt./No. of Pkgs.
005AW52	MF	Net 30	Fed Ex Ground	FED EX#0331-0149-0	Origin	54#/2

Item #	Qty. Ordered	Qty. Shipped	Qty. B/Ordered	Description
1	100	100	0	AN821-12J REV.8 LOT#62042 ECCN: 9A991.d Schedule B #7307.29.00 Fittings Mfg. In The U.S.A <div>MATERIAL SUPPLIED IS DFARS COMPLIANT PER 252.225-7014 ALT 1 and 252.225-7009 NANCY FLORES  ALLAN AIRCRAFT QUALITY ASSURANCE </div>

Certificate of Conformance

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof."

We certify that all items have been manufactured in accordance with and are in conformance to, the applicable drawings and/or specifications. Test reports are available.

By Adams GH Certification Clerk

Internal Use Only: _____



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038435

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	5000	EA	NAS1149D0363J	NAS1149D0363J	28740	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

11/25/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10830

**649287****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 07/29/2016	ORDER NUMBER 1A1977	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	3,800,000	NAS1149D0363J	
428,950 REV6/Z8740/A0356/MIN/MAX/Q:1,4,6,8/AN960JD10/NAS1149-D0363J			
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR			

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT #Z8740 (304,486 pcs) , LOT #A0356 (124,464 pcs)

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:



Date: _____

AUG 02 2017

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05